

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>  PhilGEPS Registration No. : <u>283424</u> Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u> Tel / Fax #: <u>216-4443</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020208</u>  Date : <u>February 03, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20010453</u>
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Req. Off.: Provincial Administrator's Office

**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**

Place of Delivery <u>PADO-SPPD</u> Date of Delivery: _____	Delivery Term: <u>ON THE DAY OF ACTIVITY</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	165 PAX	1 MEAL & 2 SNACKS  Food for site visit and meetings : 3 site visit & meetings for January 2020 4 site visit & meetings for February 2020 4 site visit & meetings for March 2020 FOR 15 PAX PER SCHEDULE 1. 15 PAX A.M. Snack Burger, Juice Lunch: Rice, Buttered Chicken, Fried Fish, Softdrinks, Fruits, Bottled water P.M. Snacks Mammon, Drinks 2. 15 PAX A.M. Snack Empanada, Juice Lunch: Rice, Pork Adobo, Sinugbang Isda, softdrinks, Fruits, Bottled water P.M. Snacks Cinamon, Drinks 3. 15 PAX A.M. Snack Ensaymada, Juice Lunch: Rice, Grilled Pork, Pansit, Softdrinks, Fruits, Bottled water P.M. Snacks Mammon, Drinks 4. 15 PAX A.M. Snack Empanada, Juice Lunch: Rice, Chicken Adobo, Fried Bangus, Softdrinks, Fruits, Bottled water	340.00	56,100.00



For site visit & ocular inspection of 4 Mun. RE: Pabahay sa Lumad.  
 Charges: Shelter Assistance-Rep'n

56,100.00


GRAND TOTAL :P 56,100.00

Grand Total Amount in Words : **FIFTY SIX THOUSAND ONE HUNDRED and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

2/7/2020  
 (Date)

Very truly yours,  
 By the Authority of the Governor

  
JOEFREY C. MAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : JOSE & MARIA CATERING SERVICESP.O. No. : 2020020208PhilGEPS Registration No. : 283424Date : February 03, 2020Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITYMode of Procurement : SVPTel / Fax #: 216-4443Registration Certificate : DTIP.R. No. : 20010453

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Date of Delivery: \_\_\_\_\_

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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P.M. Snacks: Cinamon, Drinks

5. 15 PAX

A.M. Snack Burger, Juice

Lunch : Rice, Grilled Pork, Fried Fish, Softdrinks, Fruits, Bottled water

P.M. Snacks Mamoon, Drinks

6. 15 PAX

A.M. Snack Empanada, Juice

Lunch: Rice, Grilled Pork, Fried Fish, Softdrinks, Fruits, Bottled water

P.M. Snacks Mammon, Drinks

7. 15 PAX

A.M. Snack Empanada, Juice

Lunch: Rice, Pork Adobo, Sinugbang Isda, Softdrinks, Fruits, Bottled water

P.M. Snacks Cinamon, Drinks

8. 15 PAX

A.M. Snack Burger, Juice

Lunch: Rice, Pork Adobo, Fried Bangus, Softdrinks, Fruits, Bottled water

P.M. Snacks Cinamon, Drinks

9. 15 PAX

A.M. Snack Burger, Juice

Lunch: Rice, Pork Adobo, Fish fillet, Softdrinks, Fruits, Bottled water

For site visit &amp; ocular inspection of 4 Mun. RE: Pabahay sa Lumad.

Charges: Shelter Assistance-Rep'n

SUB TOTAL : P

GRAND TOTAL : P 56,100.00

Grand Total Amount in Words :

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JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

2/07/2020  
 (Date)

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>JOSE &amp; MARIA CATERING SERVICES</u>	P.O. No. : <u>2020020208</u>
PhilGEPS Registration No. : <u>283424</u>	Date : <u>February 03, 2020</u>
Address : <u>BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>216-4443</u>	P.R. No. : <u>20010453</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Administrator's Office	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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P.M. Snacks Cinamon, Drinks

10. 15 PAX

A.M. Snack Empanada, Juice

Lunch: Rice, Buttered Chicken, Fried Fish, Softdrinks, Fruits, Bottled water

P.M. Snacks Mammon, Drinks

11. 15 PAX

A.M. Snack Empanada, Juice

Lunch: Rice, Pork Adobo, Sinugbang Isda, Softdrinks, Fruits, Bottled water

P.M. Snacks Cinamon, Drinks

Terms and Conditions:

1. The service supplier shall have its own environmental policy, covering environmental procurement, the reduction of waste and energy consumption, and water saving.
2. The service supplier shall provide local or regional products or products which are produced in a sustainable way (e.g. produced according to good agriculture practices, organic, avoiding overfishing, no products from threatened species when offering food and beverages.
3. For buffet, the supplier shall deliver catering services strictly w/o using any forms of single-use plastics like disposable utensils, individual plastic wrappings and sachets, plastic stirrers, PET plastic bottles, etc.
4. The service supplier shall be responsible for the disposal of all solid wastes

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**PURCHASE ORDER**

Supplier : JOSE & MARIA CATERING SERVICES

P.O. No. : 2020020208

PhilGEPS Registration No. : 283424

Date : February 03, 2020

Address : BLK. 3 LOT 2, VILLA PATRICIA SUBD., MANKILAM TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 216-4443

Registration Certificate : DTI

P.R. No. : 20010453

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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they generate during the provision of goods and services and shall ensure that the venue is waste free upon leaving.

5. In cases where buffet services is not possible, the supplier shall deliver individual food packs using at least 50% biodegradable packing material with a 2-in-1 spoon-fork. The use of styro foam as packing material is strictly not allowed. Food packaging must bear the business name of the service supplier.

The award is based on Abstract No. 0120200104  
 dated January 27, 2020 under Quotation No. C20200178  
 opened on January 23, 2020

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 Charges: Shelter Assistance-Rep'n

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2/3/20

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